

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) CHAPTER 7
)
HOPP, LAWRENCE K AND HOPP, MARY) CASE NO. 04-00564
T)
) Hon. JACK B. SCHMETTERER
Debtor(s).

TRUSTEE'S FINAL REPORT

To: THE HONORABLE JACK B. SCHMETTERER
BANKRUPTCY JUDGE

NOW COMES HORACE FOX, JR., Trustee herein, and respectfully submits to the Court and to the United States Trustee his Final Report in accordance with 11 U.S.C. §704(9).

1. The Petition commencing this case was filed on January 07, 2004. HORACE FOX, JR. was appointed Trustee on January 07, 2004. The Trustee's bond in this case is included as part of the Trustee's blanket bond coverage.

2. The Trustee certifies that he has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee; there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee has not found it advisable to oppose the Debtor(s) discharge. The Trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee are set forth on Exhibit A.

3. The disposition of estate property is set forth in Exhibit B. The scheduled value of property abandoned is \$10,800.00. The trustee proposes to abandon the following property at the hearing, Canterbury Travel Trailer for \$8,000.00 with a lien of \$500.00; Center Bank Savings Account for \$400.00 with a \$100.00 exemption and Campsite, Portuga, IN. for 3,000.00.

4. A summary of the trustee's final account as of November 25, 2008 is as follows:

a. RECEIPTS (See Exhibit C)	\$20,920.26
b. DISBURSEMENTS (See Exhibit C)	\$279.08

c.	NET CASH available for distribution	\$20,641.18
d.	TRUSTEE PROFESSIONAL COSTS:	
1.	Trustee compensation requested (See Exhibit E)	\$2,842.03
2.	Trustee Expenses (See Exhibit E)	\$0.00
3.	Compensation requested by attorney or other professionals for trustee (See Exhibit F)	
	(a.) Mandell Menkes LLC Attorney for Trustee Fees	\$9,000.00
	(b.) Mandell Menkes LLC Attorney for Trustee Expenses	\$9.36
	(c.) Popowcer Katten, Ltd. Accountant for Trustee Fees	\$1,155.00

5. The Bar Date for filing unsecured claims expired on 08/09/2004.

6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee (Exhibit D). The actual dollar amount of claims allowed and/or requested for this estate is as follows:

a.	Allowed unpaid secured claims	\$0.00
b.	Chapter 7 administrative claims	\$0.00
c.	Allowed Chapter 11 administrative	\$0.00
d.	Allowed priority claims	\$0.00
e.	Allowed unsecured claims	\$115,983.79

7. Trustee proposes that unsecured creditors receive a distribution of 6.58% of allowed claims.

8. Total compensation previously awarded to Trustee's counsel, accountant or other professional was \$0.00. Attorney for Trustee Fees , Mandell Menkes LLC requested but not yet allowed is \$9,000.00. Attorney for Trustee Expenses , Mandell Menkes LLC requested but not yet allowed is \$9.36. Accountant for Trustee Fees , Popowcer Katten, Ltd. requested but not yet allowed is \$1,155.00. The total of Chapter 7 professional fees and expenses requested for final allowance is \$13,006.39.

9. A fee of \$1,500.00 was paid to Debtor's Counsel for services rendered in connection with this case, and no basis appears to request an examination of those fees pursuant to 11 U.S.C. §329.

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing pursuant to 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further requests that the Court award final compensation and reimbursement of expenses and make final allowance of the administrative claims and expenses stated in this Report, and for such other relief as the Court shall deem proper.

RESPECTFULLY SUBMITTED

Date: November 25, 2008

/s/ HORACE FOX, JR., Trustee
SIGNATURE

HORACE FOX, JR.
TRUSTEE NAME

6 East Monroe
Suite 1004
Chicago, IL 60603
ADDRESS

EXHIBIT A

**TASKS PERFORMED BY TRUSTEE
EXHIBIT A**

Maintained estate's bookkeeping records, and filed the necessary reports with the Office of the U.S. Trustee.

Reviewed the schedules of assets and liabilities filed by debtor.

Examined the debtor at the meetings of creditors.

Consulted with creditors and parties in interest regarding assets of the estate.

Reviewed the claims and prepared the final report.

Supervised accountant's preparation of Federal and State tax return.

Supervised attorney's filing of adversary and executing judgment.

EXHIBIT B

ASSET CASES

Case No.: 04-00564
Case Name: HOPP, LAWRENCE K AND HOPP, MARY T
For the Period Ending: 11/25/2008

Trustee Name: Horace Fox, Jr.
Date Filed (f) or Converted (c): 01/07/2004 (f)
\$341(a) Meeting Date: 02/17/2004
Claims Bar Date:

1		2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	REAL ESTATE	\$200,500.00	\$0.00	DA	\$0.00	FA
2	camp site, Portage Indiana	\$3,000.00	\$0.00	DA	\$0.00	FA
3	1997 Canterbury travel trailer	\$8,000.00	\$0.00	DA	\$0.00	FA
Asset Notes: travel trailer, deteriorated on permanent foundation						
4	VOID	\$0.00	\$0.00		\$0.00	FA
5	Center Bank Savings	\$400.00	\$300.00	DA	\$0.00	FA
6	Household Goods	\$0.00	Unknown	DA	\$0.00	FA
7	300 shares Metropolitan Stock	\$8,500.00	\$5,100.00		\$20,841.19	FA
Asset Notes: suit filed to get value of stock						
8	2000 Honda Shadow	\$1,500.00	Unknown	DA	\$0.00	FA
9	Honda Motorcycle	\$10,000.00	\$0.00	DA	\$0.00	FA
10	cash	\$100.00	\$0.00	DA	\$0.00	FA
11	Dodge Ram vehicle	\$15,000.00	\$0.00	DA	\$0.00	FA
12	Chevrolet Monte Carlo vehcle	\$10,000.00	\$0.00	DA	\$0.00	FA
13	whole life ins.	\$0.00	\$0.00	DA	\$0.00	FA
INT	Interest Earned (u)	Unknown	Unknown		\$79.07	FA

TOTALS (Excluding unknown value)

\$257,000.00

\$5,400.00

\$20,920.26

Gross Value of Remaining Assets

\$0.00

Major Activities affecting case closing:

On 4.22.04 debtor's attorney indicated he would make offer on all none exempt assets. Debtor made an offer which was rejected and countered. Awaiting better offer. Filed motion for turnover 1.7.0.6, Metropolitan Life Insurance stock. Have Recieved power of attorney and the account numbers may now liquidate stock and signature verification from Met Life, status 6.28.07. An adversary was required to obtain stock proceeds. I must object to a secured claim; get taxes completed; file a final report and account.

Deem abandoned the motor home and pad, cost of litigation, storage.

status 9.25.08.

Initial Projected Date Of Final Report (TFR): 09/30/2005

Current Projected Date Of Final Report (TFR): 06/30/2008

EXHIBIT C

FORM 2
Document Page 9 of 17
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-00564
Case Name: HOPP, LAWRENCE K AND HOPP, MARY T
Primary Taxpayer ID #: 756811658
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/7/2004
For Period Ending: 11/25/2008

Trustee Name: Horace Fox, Jr.
Bank Name: BANK OF AMERICA
Money Market Acct #: 3754418385
Account Title: MONEY MARKET
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$0.00	\$0.00	\$0.00
Less: Bank transfers/CDs	\$0.00	\$0.00	
Subtotal	\$0.00	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$0.00	

For the period of 1/7/2004 to 11/25/2008

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 04/10/2007 to 11/25/2008

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$0.00

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-00564
Case Name: HOPP, LAWRENCE K AND HOPP, MARY T
Primary Taxpayer ID #: 756811658
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/7/2004
For Period Ending: 11/25/2008

Trustee Name: Horace Fox, Jr.
Bank Name: STERLING BANK
Checking Acct #: 7117040564
Account Title:
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/02/2008		Transfer From # 8117040564	Transfer For Bond Payment	9999-000	\$19.08		\$19.08
04/02/2008	2001	International Sureties, LTD.	Bond Payment	2300-000		\$19.08	\$0.00
07/14/2008		Transfer From Acct#8117040564		9999-000	\$130.00		\$130.00
07/14/2008		Transfer From Acct#8117040564		9999-000	\$130.00		\$260.00
07/14/2008	2002	Illinois Department of Revenue	Estate OF Lawrence K. Hopp	2820-000		\$130.00	\$130.00
07/14/2008	2003	Illinois Department of Revenue	Estate Of Mary T. Hopp	2820-000		\$130.00	\$0.00
11/21/2008		Transfer From: # 8117040564	Transfer to Close Account	9999-000	\$20,641.18		\$20,641.18

TOTALS:	\$20,920.26	\$279.08	\$20,641.18
Less: Bank transfers/CDs	\$20,920.26	\$0.00	
Subtotal	\$0.00	\$279.08	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$279.08	

For the period of 1/7/2004 to 11/25/2008

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$20,920.26

Total Compensable Disbursements:	\$279.08
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$279.08
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 03/31/2008 to 11/25/2008

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$20,920.26

Total Compensable Disbursements:	\$279.08
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$279.08
Total Internal/Transfer Disbursements:	\$0.00

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-00564
Case Name: HOPP, LAWRENCE K AND HOPP, MARY T
Primary Taxpayer ID #: 756811658
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/7/2004
For Period Ending: 11/25/2008

Trustee Name: Horace Fox, Jr.
Bank Name: STERLING BANK
Money Market Acct #: 8117040564
Account Title:
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/30/2007	(7)	Met Life	Stock	1129-000	\$1,606.40		\$1,606.40
11/30/2007	(7)	Met Life	Stock	1129-000	\$19,234.79		\$20,841.19
12/31/2007	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$9.25		\$20,850.44
01/31/2008	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$10.08		\$20,860.52
02/29/2008	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$8.26		\$20,868.78
03/31/2008	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$8.10		\$20,876.88
04/02/2008		Transfer To # 7117040564	Transfer For Bond Payment	9999-000		\$19.08	\$20,857.80
04/30/2008	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$6.84		\$20,864.64
05/30/2008	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$7.07		\$20,871.71
06/30/2008	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$6.84		\$20,878.55
07/14/2008		Transfer To Acct#7117040564		9999-000		\$130.00	\$20,748.55
07/14/2008		Transfer To Acct#7117040564		9999-000		\$130.00	\$20,618.55
07/14/2008	1001	Illinois Deparment Of Revenue		2820-000		\$130.00	\$20,488.55
07/14/2008	1001	VOID: Illinois Deparment Of Revenue		2820-003		(\$130.00)	\$20,618.55
07/31/2008	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$6.52		\$20,625.07
08/29/2008	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$5.24		\$20,630.31
09/30/2008	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$5.07		\$20,635.38
10/31/2008	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$4.00		\$20,639.38
11/21/2008	(INT)	STERLING BANK	Account Closing Interest As Of 11/21/2008	1270-000	\$1.80		\$20,641.18
11/21/2008		Transfer To: # 7117040564	Transfer to Close Account	9999-000		\$20,641.18	\$0.00

SUBTOTALS

\$20,920.26

\$20,920.26

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-00564
Case Name: HOPP, LAWRENCE K AND HOPP, MARY T
Primary Taxpayer ID #: 756811658
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/7/2004
For Period Ending: 11/25/2008

Trustee Name: Horace Fox, Jr.
Bank Name: STERLING BANK
Money Market Acct #: 8117040564
Account Title:
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$20,920.26	\$20,920.26	\$0.00
Less: Bank transfers/CDs	\$0.00	\$20,920.26	
Subtotal	\$20,920.26	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$20,920.26	\$0.00	

For the period of 1/7/2004 to 11/25/2008

Total Compensable Receipts:	\$20,920.26
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$20,920.26
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$20,920.26

For the entire history of the account between 11/30/2007 to 11/25/2008

Total Compensable Receipts:	\$20,920.26
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$20,920.26
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$20,920.26

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-00564
Case Name: HOPP, LAWRENCE K AND HOPP, MARY T
Primary Taxpayer ID #: 756811658
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/7/2004
For Period Ending: 11/25/2008

Trustee Name: Horace Fox, Jr.
Bank Name: STERLING BANK
Money Market Acct #: 8117040564
Account Title:
Blanket bond (per case limit): \$5,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET
DISBURSEACCOUNT
BALANCES

\$20,920.26

\$279.08

\$20,641.18

For the period of 1/7/2004 to 11/25/2008

Total Compensable Receipts: \$20,920.26
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$20,920.26
Total Internal/Transfer Receipts: \$20,920.26

Total Compensable Disbursements: \$279.08
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$279.08
Total Internal/Transfer Disbursements: \$20,920.26

For the entire history of the case between 01/07/2004 to 11/25/2008

Total Compensable Receipts: \$20,920.26
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$20,920.26
Total Internal/Transfer Receipts: \$20,920.26

Total Compensable Disbursements: \$279.08
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$279.08
Total Internal/Transfer Disbursements: \$20,920.26

EXHIBIT D

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) CHAPTER 7
)
HOPP, LAWRENCE K AND HOPP, MARY) CASE NO. 04-00564
T)
) Hon. JACK B. SCHMETTERER
Debtor(s).

DISTRIBUTION REPORT

I, HORACE FOX, JR., Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses:	\$13,006.39
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Claims:	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$7,634.79
Interest (726(a)(5):	\$0.00
Surplus to Debtor (726(a)(6):	\$0.00
TOTAL AMOUNT TO BE DISTRIBUTED:	\$20,641.18

CLAIMS DISTRIBUTION REGISTER
EXHIBIT D

CASE: 04-00564 HOPP, LAWRENCE K AND HOPP, MARY T

Claim No.	Date	Claimant	Category	Amount Filed	Amount Allowed	Paid To Date	Balance	Proposed Payment
Trustee Compensation								
	07/14/2008	Lehman and Fox 6 East Monroe #1004 Chicago , IL 60603	2100-000	\$2,842.03	\$2,842.03	\$0.00	\$2,842.03	\$2,842.03
Percent Paid:			100.00%					
Total for Trustee Compensation				\$2,842.03	\$2,842.03	\$0.00	\$2,842.03	\$2,842.03
Attorney for Trustee Fees (Other Firm)								
	07/14/2008	Mandell Menkes LLC 333 W. Wacker #300 Chicago , IL 60606 NOTES: Fees were voluntarily reduced from \$11,142.50 to \$9,000.00	3210-000	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	\$9,000.00
Percent Paid:			100.00%					
Total for Attorney for Trustee Fees (Other Firm)				\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	\$9,000.00
Attorney for Trustee Expenses(Other Firm)								
	11/25/2008	Mandell Menkes LLC 333 W. Wacker # 300 Chicago , IL 60606 NOTES:	3220-000	\$9.36	\$9.36	\$0.00	\$9.36	\$9.36
Percent Paid:			100.00%					
Total for Attorney for Trustee Expenses(Other Firm)				\$9.36	\$9.36	\$0.00	\$9.36	\$9.36
Accountant for Trustee Expenses (Other Firm)								
	07/14/2008	Popowcer Katten, Ltd. 35 E. Wacker, #1550 Chicago , IL 60601--2207	3310-000	\$1,155.00	\$1,155.00	\$0.00	\$1,155.00	\$1,155.00
Percent Paid:			100.00%					
Total for Accountant for Trustee Expenses (Other Firm)				\$1,155.00	\$1,155.00	\$0.00	\$1,155.00	\$1,155.00
General Unsecured 726(a)(2) Claims								
1	05/20/2004	Groen Waster Service 13701 S. KOSTNER CRESTWOOD IL 60445	7100-000	\$1,258.78	\$1,258.78	\$0.00	\$1,258.78	\$82.86
Percent Paid:			6.58%					
2	05/24/2004	Davenport & White Davenport & White 7667 W 95th Street #101 Hickory Hills , IL 60457	7100-000	\$40,411.00	\$40,411.00	\$0.00	\$40,411.00	\$2,660.11
Percent Paid:			6.58%					
3	05/28/2004	Midway Truck Parts 7400 W. 87TH ST BRIDGEVIEW IL 60455 NOTES: pay as pre petition, general unsecured claim. court order 9.18.08	7100-000	\$99.96	\$99.96	\$0.00	\$99.96	\$6.58
Percent Paid:			6.58%					

4	06/14/2004	Advanta Bank Advanta Bank Corp Bankruptcy 700 Dresher Road Horsham , PA 19044	7100-000	\$41,994.07	\$41,994.07	\$0.00	\$41,994.07	\$2,764.32
Percent Paid:			6.58%					
5	06/16/2004	Bank One Delaware c/o Weinstein Treiger & Riley PS 2101 4th Avenue #900 Seattle , WA 98121	7100-000	\$4,859.51	\$4,859.51	\$0.00	\$4,859.51	\$319.88
Percent Paid:			6.58%					
6	07/06/2004	Citi Bank USA NA 4300 Westown Parkway West Des Moines , IA 50266 NOTES: allowed in amount of zero. Claim amount "0"	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Percent Paid:			0.00%					
7	07/12/2004	Systems & Service Tech PO Box 3999 St Joseph , MO 64503	7100-000	\$8,879.45	\$8,879.45	\$0.00	\$8,879.45	\$584.50
Percent Paid:			6.58%					
8	08/03/2004	Capital One FSB PO Box 85167 Richmond , VA 23285	7100-000	\$18,481.02	\$18,481.02	\$0.00	\$18,481.02	\$1,216.54
Percent Paid:			6.58%					
Total for General Unsecured 726(a)(2) Claims				\$115,983.79	\$115,983.79	\$0.00	\$115,983.79	\$7,634.79
Case Totals				\$128,990.18	\$128,990.18	\$0.00	\$128,990.18	\$20,641.18

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: _____

HORACE FOX, JR., Trustee